

**FORM XVII**

[ SEE RULE 78(1) (A) (i)  
REGISTER OF WAGES

Name of contractor  
**Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

Year : **2017**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**HM Hannes & Mauritz Retail Pvt. Ltd.**  
TRANSPORT DUTY Vasant Kunj.../NEW DELHI

S.No	EmpNo	Employee Name	September											SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3	RFD ITAX	Tdebt	NetPay	Signature Pay and Payslip Revd													
			DA	WA	BASIC	PPA	TA	CA	HRA	PLMENC	ATAE	HDENCASH	CA										OT	AHRAE	MISE1	WD	OT Hrs/Days	TA	CLMENC	AWAE	BONUS				
1,079	G123651	SANJAY KUMAR JHA	0.00	0.00	13585.00	1000.00	0.00	0.00	0.00	0.00	967.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15679.00	15679.00	1576.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	13828.00			
NA		VIDYA PRASAD JHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	608.00	486.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13828.00			
		SECURITY GUARD																																	
PF NO		DL/252457208																																	
ESI NO		2015528549																																	
			14585.00	0.00	13132.00	486.00	608.00	967.00	486.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15679.00		
			1.00	4.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			0.50																																
			1851.00		15679.00																														1851.00
			6260.00	25622.00	190.00	5413.96	2692.05	3955.00	29677.96	18794.00	1.00	4.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			1,368.45																																1,368.45
			661530.00	328994.00	19560.00	3750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

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Name of contractor **Walsons Services Pvt.Ltd**  
 DELHI BRANCH - GUARDING  
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**HM Hames & Mauritz Retail Pvt. Ltd.**  
 Vasant Ranj..., NEW DELHI

S.No	EmpNo	Employee Name	September	Year :	2017	Salary Period Month																						Signature Pay and Payslip Revd
						DA	WA	BASIC	PFA	CL	Worked	PFA	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3	ITAX	Tdedt	NetPay			
																										DA	WA	
1,080	G098211	AVAJ KUMAR SINGH				0.00	0.00	13584.00	999.00	0.00	26.00	13584.00	486.00	999.00	0.00	16187.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	1914.00	14273.00		
NA	ASHOK SINGH					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		<b>SECURITY GUARD</b>				<b>14583.00</b>										<b>16187.00</b>								<b>1914.00</b>	<b>14273.00</b>			
		PF NO : DL/2524/44731																										
		ESI NO : 2012987611																										
		Bank : STATE BANK OF INDIA																										
		A/C No. : 34966746436																										
1,081	G033453	SUCHIT KUMAR				0.00	0.00	16468.00	1500.00	0.00	26.00	16468.00	486.00	1500.00	0.00	21898.00	2123.00	384.00	0.00	0.00	0.00	0.00	0.00	0.00	2507.00	19391.00		
NA	GOPALPANDEY					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		<b>SECURITY GUARD</b>				<b>17968.00</b>										<b>21898.00</b>								<b>2507.00</b>	<b>19391.00</b>			
		PF NO : DL/2524/35815																										
		ESI NO : 2014489554																										
		Bank : ICICI BANK																										
		A/C No. : 664201501753																										
1,082	G035322	RAJESH SINGH				0.00	0.00	13584.00	1000.00	0.00	26.00	13584.00	486.00	1000.00	0.00	15702.00	1630.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	1905.00	13797.00		
NA	CHOUHAN					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		<b>SECURITY GUARD</b>				<b>14584.00</b>										<b>15702.00</b>								<b>1905.00</b>	<b>13797.00</b>			
		PF NO : DL/2524/36168																										
		ESI NO : 2014541529																										
		Bank : ICICI BANK																										
		A/C No. : 082901507783																										
1,083	G141338	AVAJ KUMAR				0.00	0.00	13584.00	1000.00	0.00	26.00	13584.00	486.00	1000.00	0.00	15702.00	1630.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	2360.00	13342.00		
NA	SITA RAM SINGH					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		<b>SECURITY GUARD</b>				<b>14584.00</b>										<b>15702.00</b>								<b>2360.00</b>	<b>13342.00</b>			
		PF NO : NA																										
		ESI NO : NA																										
		Bank : PUNJAB NATIONAL BANK																										
		A/C No. : 3086000101536177																										
		668543.00				5517.96		12509014.00	228444.00	2238082.00	228444.00	2238082.00	1042983.00	668543.00	330212.00	30015.00	3750.00											
		2692.05				2692.05		191914.00	1413381.00	63836.00	48789.00	6500.00	30124.00	59200.00	0.00	0.00												
		3971.00				3971.00		18794.00	18794.00	18794.00	18794.00																	
		29797.96				29797.96																						
		1,369.45				1,369.45																						

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**HM Hannes & Mauritz Retail Pvt. Ltd.**  
Vasant Ranj., NEW DELHI

S.No	EmpNo	Employee Name	September		Year :	2017	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Tdedt	NetPay	Signature Pay and Payslip Revd
			BASIC	TA																		
1,084	G005795	Nirbhay Sharma	13584.00	0.00	26.00	13584.00	81.00	16329.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	286.00	0.00	0.00	0.00	1934.00	14423.00	
	D15989	Kumar RAMANUJSHARMA	81.00	28.00	486.00	608.00	486.00	28.00							0.00	18.00	0.00	0.00				
		SECURITY GUARD	0.00	14777.00	0.00	0.00	0.00	16357.00														
		PF NO : DL/2524/25626																				
		ESI NO : 2013583470																				
1,085	G123652	SEETESH KUMAR JHA	13584.00	0.00	26.00	13584.00	1000.00	15702.00	0.00	0.00	632.00	486.00	0.00		1630.00	275.00	0.00	0.00	0.00	1905.00	13797.00	
	NA	VIDYA PRASAD JHA	0.00	0.00	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	14584.00	0.00	0.00	0.00	15702.00														
		PF NO : DL/2524/45993																				
		ESI NO : 2016425091																				
1,086	G109586	NIRPESH NIRALA	13584.00	0.00	26.00	13584.00	1000.00	15702.00	0.00	0.00	632.00	486.00	0.00		1630.00	275.00	0.00	0.00	0.00	1905.00	13797.00	
	NA	JAY PRAKASH THAKUR	0.00	0.00	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	14584.00	0.00	0.00	0.00	15702.00														
		PF NO : DL/2524/45993																				
		ESI NO : 2016123962																				
1,087	G063659	ASHA DEVI	13584.00	0.00	26.00	13584.00	1084.00	16329.00	0.00	0.00	608.00	486.00	28.00		1630.00	286.00	0.00	0.00	0.00	1934.00	14423.00	
	NA	REWATI DEVI	0.00	0.00	0.00	0.00	0.00	0.00							0.00	18.00	0.00	0.00				
		LADY SECURITY GUARD	0.00	14777.00	0.00	0.00	0.00	16357.00														
		PF NO : DL/2524/40816																				
		ESI NO : 2015261082																				
10/9/2017		11:41:04AM	6277.00	25820.00	190.00	5621.96	12563350.00	228444.00	1043145.00	2692.05	191914.00	1414353.00	66316.00	50733.00	675063.00	331334.00	30015.00	3750.00				
			3987.00			29917.96		18794.00							6500.00	30160.00	59200.00	0.00				
			1,370.45																			

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REGISTER OF WAGES

**Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**HM Hannes & Mauritz Retail Pvt. Ltd.**  
Vasant Kunj, NEW DELHI

S.No	EmpNo	Employee Name	September		Year :	2017	2017														Gross	PFE MISD1 MISD2 MISD3 ITAX	TDebt	NetPay	Signature Pay and Payslip Revd																																																							
			DA	WA			BASIC	DA	OT	HRA	TA	SubTotal	TA	CLMENC	AWAE	WA	DA	OT	AHRAE	MISE1						HDENCASH	CA	OT His/Days	CA	PAID	WOK	CL	PL	LOP	WOLF	Paid Days	BASIC	PPA	ABASE	ACAIE	OT	PMENB	ATAE	AWAE	BONUS																																			
1,088	G081955	SARVENDRA SINGH			13584.00	0.00	0.00	13584.00	0.00	1000.00	632.00	486.00	15702.00					1630.00	275.00	0.00	0.00	0.00																																																										
	NA	SAMAR BAHRDUR SINGH			0.00	0.00	0.00			632.00		486.00	0.00					0.00	0.00	0.00	0.00	0.00																																																										
PF NO : DL/2524/42921			14584.00			14584.00						15702.00						1630.00			275.00			0.00			0.00			0.00									1905.00			13797.00																																						
ESI NO : 2013495283									0.00																																				Bank : CORPORATION BANK A/C No.: 053800101012662																																			
1,089	G112131	MUNNA KISHOR			13420.00	0.00	12973.00	140.00	559.00	1267.00	300.00	486.00	15725.00					1557.00	276.00	0.00	0.00	0.00																																																										
	NA	CHATURVEDI			1311.00	72.00	140.00			559.00		486.00	70.00					0.00	0.00	0.00	0.00	0.00																																																										
	NA	MADAN KISHOR			0.00														0.00	0.00	0.00	0.00	0.00																																																									
PF NO : DL/2524/46140			15258.00			15258.00						15702.00						1630.00			275.00			0.00			0.00			0.00									1833.00			13962.00																																						
ESI NO : 2016201716									0.00																																	Bank : CORPORATION BANK A/C No.: 028600101046402																																						
1,090	G134193	RIRESH KUMAR JHA			13584.00	0.00	13584.00	0.00	632.00	1000.00	486.00	15702.00						1630.00	275.00	0.00	0.00	0.00																																																										
	NA	VIDYA PRASAD JHA			0.00	0.00	0.00			632.00		486.00	0.00					0.00	0.00	0.00	0.00	0.00																																																										
PF NO : DL/2524/58176			14584.00			14584.00						15702.00						1630.00			275.00			0.00			0.00			0.00									1905.00			13797.00																																						
ESI NO : 2016425133									0.00																																	Bank : STATE BANK OF INDIA A/C No.: 30327634445																																						
																		180806.00			22007.00			158799.00																																																								